



CITY OF LAS VEGAS
1700 North Grand Avenue
Las Vegas, New Mexico 87701
Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 171742

Date: 03/31/2017

Request #: 242533

Vendor #: 05448

ISSUED TO: GEMINI CONSTRUCTION LLC
618 RIO ARRIBA ST
LAS VEGAS, NM 87701-

SHIP TO: CITY OF LAS VEGAS
Attn:PUBLIC WORKS
1700 N GRAND AVE
LAS VEGAS, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	EMERGENCY PO WATER DAMAGE EMERGENCY PO TO REPAIR FLOORING @ CITY HALL TO PREVENT THE FORMATION OF MOLD AND OTHER HEALTH HAZARDS DUE TO EXTENSIVE WATER DAMAGE CAUSE BY AN OVERNIGHT WATER LEAK/BREAKAGE IN CITY HALL/THE HALL AND SEVERAL OFFICES WERE AFFECTED	10,000.00		220-0000-720-8003	10,000.00
2	0	TO COVER EXTENSIVE WATER DAMAGE REPAIRS UPDATE TO COVER ADDITIONAL WATER DAMAGE REPAIRS/ WATER LEAK FROM 3/31/2017	0.00		220-0000-720-8003	84,204.00

UPDATE

Approved By:

Gina M. Salgado

Date:

4/17/17

SUBTOTAL:	94,204.00
TAX:	0.00
SHIPPING:	0.00
TOTAL	94,204.00

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027















